

**AN ORDINANCE      9 8 2 7 4**

**AUTHORIZING PAYMENT IN THE AMOUNT OF \$4,208.00 PAYABLE TO K.M. NG & ASSOCIATES, INC. FOR ON-CALL ELECTRICAL ENGINEERING SERVICES, PASSED AND APPROVED ON AUGUST 7, 2003, BY ORDINANCE NO. 97943, IN CONNECTION WITH THE CALDERON BOYS AND GIRLS CLUB BASKETBALL COURT LIGHTING, COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) PROJECT, LOCATED IN COUNCIL DISTRICT 5; AUTHORIZING \$500.00 FOR ENGINEERING CONTINGENCY EXPENSES; AUTHORIZING \$35,292.00 FOR PARK MATERIAL EXPENSES, FOR A TOTAL AMOUNT OF \$40,000.00; REVISING THE PROJECT BUDGET; APPROPRIATING FUNDS; AND PROVIDING FOR PAYMENT.**

**\*   \*   \*   \*   \***

**WHEREAS**, the City Council has approved the Calderon Boys and Girls Club Basketball Court Lighting Project as part of the Community Development Block Grant (CDBG) Program; and

**WHEREAS**, by Ordinance No. 97943, August 7, 2003, City Council authorized an on-call engineering services contract with K.M. Ng & Associates, Inc. for electrical engineering services; and

**WHEREAS**, in connection with said Project, there is a need for K.M. Ng & Associates, Inc. to complete electrical engineering design services and a construction inspection for the installation of new lighting for the outdoor basketball court located at the Calderon Boys and Girls Club facility; and

**WHEREAS**, monies are available from Community Development Block Grant (CDBG) funds to pay for performance of such services; **NOW THEREFORE**:

**BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF SAN ANTONIO:**

**SECTION 1.** The sum of \$4,208.00, representing electrical engineering services, is hereby authorized to be paid to K.M. Ng & Associates, Inc. in connection with Calderon Boys and Girls Club Community Development Block Grant (CDBG) Project in accordance with the On-call Professional Services Agreement authorized in Ordinance No. 97943, passed and approved August 7, 2003.

**SECTION 2.** The budget of Project No. 28-023073 is authorized to be revised as set out in the detailed budget affixed hereto and incorporated herein for all purposes as Attachment I.

**SECTION 3.** The financial allocations in this Ordinance are subject to approval by the Director of Finance, City of San Antonio. The Director may, subject to concurrence by the City Manager or City Manager's designee, correct allocations to specific Index Codes and Fund Numbers as necessary to carry out the purpose of this Ordinance.

**SECTION 4.** The following sums are hereby authorized for encumbrance in and payment from Project No. 28-023073:

\$ 4,208.00 for electrical engineering services payable to K.M. Ng & Associates, Index Code No. 763938; and

\$ 500.00 for engineering contingency expenses, Index Code No. 763946; and

\$35,292.00 for park material expenses, Index Code No. 763953.

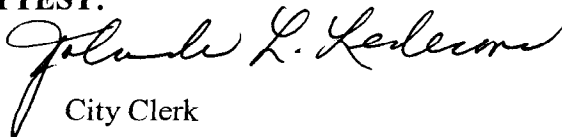
**SECTION 5.** This Ordinance shall be effective on and after the tenth (10<sup>th</sup>) day after passage hereof.

**PASSED AND APPROVED** this 2nd day of October, 2003.

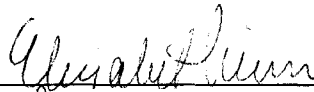


M A Y O R  
EDWARD D. GARZA

**ATTEST:**

  
City Clerk

**APPROVED AS TO FORM:**

  
City Attorney